

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	000000000000000000009447	Page	1 of 2
Requisition Nbr.:	ASA3-3-15		
Effective Date:	11/01/2002		
Expiration Date:	10/31/2004		
Agency Number:			
Facility:	ALL STATE AGENCIES		
Vendor Federal ID:	35-6000158		
Vendor Telephone Nbr:	317-388-8580		
Name Of Contact Pers:	VICKI BABBITT		
FAX Number:	317-280-3003		

Vendor: PEN PRODUCTS  
Remit to: 6075 LAKESIDE BLVD  
INDIANAPOLIS IN 46278

Name and Address of Vendor: PEN PRODUCTS  
Cntct: VICKI BABBITT  
6075 LAKESIDE BLVD  
INDIANAPOLIS IN 46278

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is a Quantity Purchase Agreement for LAUNDRY CLEANING PRODUCTS. QPA can be mutually renewed yearly, for three additional years, in one year increments.

Vendor Contact: Alan Gambill  
Phone No: 317/388-8580 Fax No: 317/280-3003

Vendor must be able to allow mutiple deliveries on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and type of Laundry Cleaning Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Awarded per State Use Law IC 5-22-11.

1	2,080.00 PF	000000000100005023	Booster,Laundry,Buster,Stain,Liquid,5Gallon	40.5000
2	135.00 DR	000000000100005024	Booster,Laundry,Buster,Stain,Liquid,30Gallon	215.0000
3	420.00 DR	000000000100005025	Booster,Laundry,Buster,Stain,Powdered,50lb.	39.0000
4	1,650.00 PF	000000000100005026	Bleach,Clothes-Out,Laundry,EPARegistered,5Gallon	15.0000
5	165.00 DR	000000000100005027	Bleach,Clothes-Out,Laundry,EPARegistered,30Gallon	67.5000
6	265.00 DR	000000000100005028	Bleach,Powdered,Laundry,50lb.	57.5000
7	300.00 PF	000000000100005029	Bleach,Color-Safe,Liquid,Laundry,5Gallon	45.0000
8	50.00 DR	000000000100005030	Bleach,Color-Safe,Liquid,Laundry,30Gallon	270.0000
9	1,075.00 PF	000000000100005031	Detergent,Liquid,Laundry,Constant-Clean,5Gal	34.5000
10	80.00 DR	000000000100005032	Detergent,Liquid,Laundry,Constant-Clean,30Gallon	170.0000
11	1,100.00 DR	000000000100005033	Detergent,Powered,Laundry,Constant-Clean,50lb.	28.0000
12	225.00 DR	000000000100005034	Detergent,Powered,Laundry,Constant-Clean,50lb.	45.0000
13	808.00 PF	000000000100005035	Rust-Remove,Liquid,Laundry,Sour,5Gal	31.5000
14	55.00 DR	000000000100005036	Rust-Remove,Liquid,Laundry,Sour,30Gallon	155.0000
15	188.00 DR	000000000100005037	Rust-Remove,Powered,Laundry,Sour,50Gallon	47.5000
16	162.00 PF	000000000100005038	Softener,Fabric,Liquid,SoftTouch,5Gallon	26.0000
17	88.00 DR	000000000100005039	Softener,Fabric,Liquid,SoftTouch,30Gallon	130.0000
18	600.00 PF	000000000100005040	Softener,Fabric,Sanitizer,Liquid,EPARegistered,5Gallon	44.5000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
19	22.00	DR	000000000100005041 Softener,Fabric,Sanitizer,Liquid,EPARegistered,30Gallon	285.0000
20	145.00	DR	000000000100005042 Softener,Fabric,Sanitizer,Poweder,EPARegistered,50Gallon	59.5000
21	200.00	CS	000000000100005043 Sheet,Dryer	76.8000
22	200.00	BJ	000000000100005044 Detergent,Ultra	47.5000

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		